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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Mon, Nov 9, 2020 17:28:58 IST

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 34,55,000 **/-** (Rupees Thirty four lakh fifty five thousand) to Crime Investigation Department (CID) **-** Orders - Issued

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**FINANCE ( FMU-Home&Courts ) DEPARTMENT**

**G.O.Rt.No: 2726** **Dated:09-11-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . Computer no-1256183 , Home Department , 16-10-2020
13 . Computer No-1267765 , Finance (FMU-H&C) Department , 07-11-2020

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**ORDER:-**

In pursuance of the orders issued in references read above, the Additional Director General of Police, Crime Investigation Department (CID) is hereby issued a Budget Release Order For an amount of 34,55,000 **/- (**Rupees Thirty four lakh fifty five thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

**(Rs.in Lakhs)**

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2020-21 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2020-21 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Crime Investigation Department<br>**Procedure of Drawal of Funds:** Detailed Voucher Bill<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 20550000100141701 71 | V | 0.10 | 0.00 | 0.00 | 0.10 | 0.05 | 0.02 | 0.03 |
| 2 | 20550000100141701 72 | V | 0.10 | 0.00 | 0.00 | 0.10 | 0.05 | 0.02 | 0.03 |
| 3 | 20550000100141701 73 | V | 0.10 | 0.00 | 0.00 | 0.10 | 0.05 | 0.02 | 0.03 |
| 4 | 20550000100141701 74 | V | 0.10 | 0.00 | 0.00 | 0.10 | 0.05 | 0.02 | 0.03 |
| 5 | 20550000100141701 75 | V | 0.10 | 0.00 | 0.00 | 0.10 | 0.05 | 0.02 | 0.03 |
| 6 | 20550000100141701 76 | V | 0.10 | 0.00 | 0.00 | 0.10 | 0.05 | 0.02 | 0.03 |
| 7 | 20550000100142002 01 | V | 5.00 | 0.00 | 0.00 | 5.00 | 2.50 | 1.25 | 1.25 |
| 8 | 20550000100142002 02 | V | 2.00 | 0.00 | 0.00 | 2.00 | 1.00 | 0.50 | 0.50 |
| 9 | 20550000100142002 03 | V | 0.10 | 0.00 | 0.00 | 0.10 | 0.05 | 0.02 | 0.03 |
| 10 | 20550000100142002 06 | V | 10.00 | 0.00 | 0.00 | 10.00 | 3.00 | 2.50 | 4.50 |
| 11 | 20550000100142102 11 | V | 0.10 | 0.00 | 0.00 | 0.10 | 0.05 | 0.02 | 0.03 |
| 12 | 20550000100142102 13 | V | 10.00 | 0.00 | 0.00 | 10.00 | 4.86 | 2.50 | 2.64 |
| 13 | 20550000100142102 14 | V | 10.00 | 0.00 | 0.00 | 10.00 | 5.00 | 2.50 | 2.50 |
| 14 | 20550000100142102 15 | V | 0.10 | 0.00 | 0.00 | 0.10 | 0.02 | 0.02 | 0.06 |

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2020-21 | Additional Amounts Sanctioned | Amount Reappro -priated | Total Provision in BE 2020-21 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| 15 | 2055000010014210216 | V | 0.10 | 0.00 | 0.00 | 0.10 | 0.02 | 0.02 | 0.06 |
| 16 | 2055000010014210217 | V | 0.10 | 0.00 | 0.00 | 0.10 | 0.05 | 0.02 | 0.03 |
| 17 | 2055000010014210218 | V | 0.10 | 0.00 | 0.00 | 0.10 | 0.02 | 0.02 | 0.06 |
| 18 | 2055000010014210219 | V | 0.10 | 0.00 | 0.00 | 0.10 | 0.05 | 0.02 | 0.03 |
| 19 | 2055000010014260261 | V | 0.10 | 0.00 | 0.00 | 0.10 | 0.00 | 0.02 | 0.08 |
| 20 | 2055000010014260262 | V | 0.10 | 0.00 | 0.00 | 0.10 | 0.02 | 0.02 | 0.06 |
| 21 | 2055000010014410411 | V | 100.00 | 0.00 | 0.00 | 100.00 | 50.00 | 25.00 | 25.00 |
| | | **Total** | **138.50** | **0.00** | **0.00** | **138.50** | **66.94** | **34.55** | **37.01** |

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DR.K V V SATYANARAYANA**

**SPECIAL SECRETARY TO GOVT (BUDGET & HR)**

**To**

**Home Secretariat**

**The Director of Treasuries & Accounts, I**

**The Director Works and Accounts, Ibrahim**

**The Pay & Accounts Officer, Ibrahimpatna**

**The Accountant General, Hyderabad**

**The CEO, APCFSS, Ibrahimpatnam**

**The Finance (BG.I) & (BG.II) Department**

**//FORWARDED BY ORDER//**

**SECTION OFFICER.**